



Invoice

Invoice Number: INV-2024-110  
Date: 2024-03-10  
Due Date: 2024-03-25

**Billed To:**  
Swift Logistics  
100 Broadway  
Chicago, IL 60601

**From:**  
Keystone Digital Agency  
888 Cherry Street  
Chicago, IL 60601

Item	Description	Quantity	Unit Price	Total
WEB-DEV-001	Web Development: Designing and developing responsive and scalable websites and web applications.	80	\$120.00	\$9600.00
UI-UX-DES-002	UI/UX Design: Crafting intuitive and engaging user interfaces and user experiences.	40	\$150.00	\$6000.00
APP-MAINT-003	Application Maintenance: Providing ongoing maintenance and support for existing applications.	60	\$90.00	\$5400.00

Subtotal: \$21000.00  
Tax: \$1680.00  
Total: \$22680.00 USD

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